2017

CERTIFICATE

To the Clerk of NEMAHA COUNTY, State of Kansas We, the undersigned, officers of

CENTER TOWNSHIP

certify that: (1) the hearing mentioned in the attached publication was held;
(2) after the Budget Hearing this budget was approved and adopted as the maximum expenditures for the various funds for the year 2017; and (3) the Amount(s) of 2016 Ad Valorem Tax are within statutory limitations for the 2017 Budget.

			2017	Adopted Budget			
Table of Contents:		Page No.	Budget Authority for Expenditures	Amount of 2016 Ad Valorem Tax	County Clerk's Use Only		
Computation to Determine Li		2					
Alloc of MVT, RVT, and 16/2	20M Vehicles	3					
Schedule of Transfers		4					
Statement of Indebt. & Lease/	Purchase	5					
Fund	K.S.A.						
General	79-1962	6	428	0	0.000		
Debt Service	10-113						
Library	12-1220						
Road	68-518c	7	65,951	58,099	12.063		
Fire	80-1537	8	3,500	2,536	.704		
		8					
Non-Budgeted Funds Special Machinery Totals Budget Summary Neighborhood Revitalization	Rehate	9 7 xxxxxx 10	69,879 Vote publication required?	60,635 No	12767		T. 20
[4816	,567	100
Final Assessed Valuation: Township	County Clerk's Nov. 1, 2016 V	•	4		3,60	,567 02,380	Ful
Assisted by:	Nov. 1, 2016 V	aluation_	Brian Ste	uloz Ti	ustee	<u>≅,</u>	
Address:	ACCOMMON FOR COMM	•.			20	_	
Email:		4	Bill ho	12_Cle	rk	===	
Jany Bay Sch	2016		Bully Ham	w Tree	isurer	_	
County Cleyk	ulterans			Governing Body		=	

Special Road Election held First levy in .

for Mills for

years.

Amount of Levy

CENTER TOWNSHIP

2017

Computation to Determine Limit for 2017

	Total tax levy amount in 2016 +	\$_		60,464
	Debt service levy in 2016 Tax levy excluding debt service	\$ _ \$ _		60,464
	2016 Valuation Information for Valuation Adjustments			
4.	New improvements for 2016: +			
5.	Increase in personal property for 2016: 5a. Personal property 2016 + 150,804 5b. Personal property 2015 - 149,855 5c. Increase in personal property (5a minus 5b) + 949 (Use Only if > 0)			
6.	Valuation of property that changed in use during 2016: +			
7.	Total valuation adjustment (sum of 4, 5c, 6) 7,604			
8.	Total estimated valuation July 1,2016 4,810,677			
9.	Total valuation less valuation adjustment (8 minus 7) 4,803,073			
10.	Factor for increase (7 divided by 9) 0.00158			
11.	Amount of increase (10 times 3)	⊦\$.		96
12.	2017 budget tax levy, excluding debt service, prior to CPI adjustment (3 plus 11)	\$,	<u></u>	60,560
13.	Debt service levy in this 2017 budget			0
14.	2017 budget tax levy, including debt service, prior to CPI adjustment (12 plus 13)	:		60,560
15.	Consumer Price Index for all urban consumers for calendar year 2015			0.125%
	Consumer Price Index adjustment (3 times 15)	\$		76
17.	Maximum levy for budget year 2017, including debt service, not requiring 'notice of vote publication (14 plus 16)	n.' \$		60,636

If the 2017 adopted budget includes a total property tax levy exceeding the dollar amount in line 17 you must publish notice of vote by the governing body to adopt such budget in the official county newspaper and attach a copy of the published notice to this budget.

In no event will published notice of the vote be required if the total budget year tax levy is \$1,000 or less.

Allocation of MV, RV, 16/20M, Commercial Vehicle, and Watercraft Tax Estimates

Ta	Tax Levy Amount in	ELEC		Allocation for Year 2017		W/orcasset
	2016 Budget	MVT	RVT	16/20M Veh	Comm Veh	Watercraft
		0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	57.369	3.530	74	1.314	416	37
	3,095	190	4	71	22	2
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
_	0	0	0	0	0	0
	0	0	0	0	0	0
	60,464	3,720	78	1.385	438	39
County Treas Recreational Vehicle Es	County Treas Recreational Vehicle Estimate		78			
County Treas 16/20M Vehicle Estimate	timate		r	1,385		
County Treas Commercial Vehicle	e Tax Estimate			٠	438	
County Treas Watercraft Tax Estimate	imate					39
	MVT Factor_	0.06152				
		RVT Factor	0.00129			
			16/20M Factor	0.02291		
				Comm Veh Factor	0.00724	
					Watercraft Factor	0.00065

2017

CENTER TOWNSHIP

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2015	Current Amount for 2016	Proposed Amount for 2017	Transfers Authorized by Statute
riont.	10.	2010	2010	20.	
General	Special Machinery	-		-	
General	Special Machinery	-	-	-	
Road	Special Machinery	2,000	-	r	68-141g
Fire	Special Machinery				
			.,,		
	Total	2,000	0	0	
	Adjustments*				
	Adjusted Totals	2,000	0	0	

^{*}Note: Adjustments are required only if the transfer is being made in 2016 and/or 2017 from a non-budgeted fund.

CENTER TOWNSHIP NEMAHA COUNTY

STATEMENT OF INDEBTEDNESS

Type	Date	Interest		Amount			Amo	unt Due	Amo	nt Due
of	of	Rate	Amount	Outstanding	Dat	Date Due	20	2016	20	2017
Debt	Issue	%	Issued	Jan 1,2016	Interest	Principal	Interest	Principal	Interest	Principal
G.O. Bonds										indiam.
Total G.O. Bonds				0			С	C	C	C
Other										
Total Other				0			0	0	0	0
Total Indebtedness				0			0	0	0	0

STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION*

		Term		Total			
		of	_	Amount	Principal	Payments	Payments
Items	Contract	Contract		Financed	Balance On	Due	Due
Purchased	Date	(Months)		(Beginning Principal) Jan 1,2016	Jan 1,2016	2016	2017
2010 Grader	3/30/11	84	3.60	104,010	47.968	15,414	15.982
				Total	47,968	15,414	15,982

^{***}If you are merely leasing/renting with no intent to purchase, do not list--such transactions are not lease-purchases.

CENTER TOWNSHIP 2017

FUND PAGE FOR FUNDS WITH A TAX LEVY

TOND PAGE FOR FUNDS WITH A TAX			D 1D 1
Adopted Budget	Prior Year	Current Year	Proposed Budget
General	Actual for 2015	Estimate for 2016	Year for 2017
Unencumbered Cash Balance January 1	25	3	3
Receipts:			
Ad Valorem Tax		0	XXXXXXXXXXXXXXX
Delinquent Tax			
Motor Vehicle Tax			0
Recreational Vehicle Tax			0
16/20 M Vehicle Tax			0
Commercial Vehicle Tax			0
Watercraft Tax			0
LAVTR			0
Gross Earnings (Intangibles) Tax	992	513	428
36			
Interest on Idle Funds			
Interest on Idle Funds Miscellaneous			
Does miscellaneous exceed 10% of Total Rec		#40	400
Total Receipts	992	513	
Resources Available:	1,017	516	431
Expenditures:			
Officers Pay	831	513	428
Salaries & Wages			
Employee Benefits	140		
Supplies	5		
Equipment			
Buildings Maintenance			
Publication	38		
T WOTTOWN OF			
Therefords Ones Mast Old Laws			
Transfer to Spec. Mach.(No Levy)			
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)			
Transfer can not exceed 25% Resources Avai			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	1,014	513	428
Unencumbered Cash Balance Dec 31	3	3	XXXXXXXXXXXXX
2015/2016/2017 Budget Authority Amount:	1,017	513	428
		-Appropriated Balance	
		ure/Non-Appr Balance	428
	1	Tax Required	0
т	Delinquent Comp Rate:	0.0%	0
		2016 Ad Valorem Tax	0
	Amount Of	2010 AG VAIOICIII TAX	<u> </u>

CENTER TOWNSHIP 2017

FUND PAGE FOR FUNDS WITH A TAX LEVY

FUND PAGE FOR FUNDS WITH A TAX			
Adopted Budget	Prior Year	Current Year	Proposed Budget
Road	Actual for 2015	Estimate for 2016	Year for 2017
Unencumbered Cash Balance January 1	54	144	90
Receipts: Ad Valorem Tax	10 575	57.000	
	48,575	57,369	XXXXXXXXXXXXXXX
Delinquent Tax Motor Vehicle Tax	2.050	0.615	2.50
Recreational Vehicle Tax	3,950	3,615	3,530
16/20M Vehicle Tax	82	106	
Commercial Vehicle Tax	557	1,489	
Watercraft Tax	557	548	
Special Highway/Gasoline Tax	2.270	36	3′
Dividend	2,279	2,287	2,391
Transf from Machinery	67		
Transi from wachinery	15,850		
Interest on Idle Pour Ja			
Interest on Idle Funds Miscellaneous	7		
Does miscellaneous exceed 10% of Total Reco			
Total Receipts		C# 1#0	H 574
Resources Available:	71,367	65,450	7,762
Expenditures:	71,421	65,594	7,852
Officers Pay	021	0.000	0.000
Employee Benefits	831	9,902	9,000
Machine Hire/Trucking	1,193	900	1,200
Road Materials	24 202	2,000	22.000
Equipment/loan payment	34,283	18,000	22,000
	17,184	16,200	16,000
Salaries & Wages	5,829	6,002	6,000
Insurance	1,870	2,000	2,000
Repairs/Supplies Fuel	2,685	2,000	3,000
Operations	5,364	6,500	6,500
Operations	38	2,000	251
Transfer to Special Machinery Does transfer exceed 25% of Resources Avail	2,000		
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	71 277	(5.501	(5.054
Unencumbered Cash Balance Dec 31	71,277	65,504	65,951
2015/2016/2017 Budget Authority Amount:	55.015		XXXXXXXXXXXXXXX
2013/2010/2017 Budget Authority Amount: [65,504	65,951
See Tab A		Appropriated Balance	15.051
ore 1 ad A	rotat Expenditu	re/Non-Appr Balance	65,951
· ·	N	Tax Required	58,099
L	Delinquent Comp Rate:	0.0%	0
	Amount of 2	2016 Ad Valorem Tax	58,099

Special Machinery

K.S.A. 68-141g	2015 Actual Year
Unencumbered Cash Balance, Jan 1	40,678
Transfers from:	
Road Fund	2,000
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
Transfer from Fire Fund	1,000
Interest on Idle Funds	107
Dividend	
Resources Available:	43,785
Total Expenditures	15,850
Unencumbered Cash Balance, Dec 31	27,935

FUND PAGE FOR FUNDS WITH A TAX LEVY
Adopted Budget Prio

Adopted Budget	Prior Year	Current Year	Proposed Budget
Fire	Actual for 2015	Estimate for 2016	Year for 2017
Unencumbered Cash Balance January 1	24	699	675
Receipts:			
Ad Valorem Tax	3,191	3,095	XXXXXXXXXXXXXXX
Delinguent Tax		, , , , , , , , , , , , , , , , , , , ,	
Motor Vehicle Tax	268	238	190
Recreational Vehicle Tax	5	7	4
16/20 M Vehicle Tax		98	71
Commercial Vehicle Tax	40	36	
Watercraft Tax		2	2
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	3,504	3,476	289
Resources Available:	3,528	4,175	
Expenditures:			
City of Seneça	1,829	3,500	3,500
		,,,	
Transfer to Machinery	1,000		
Neighborhood Revitalization Rebate			
Miscellaneous		.,,,	
Does misc. exceed 10% of Total Expenditure			
Total Expenditures	2,829	3,500	3,500
Unencombered Cash Balance Dec 31	699		XXXXXXXXXXXXXXX
2015/2016/2017 Budget Authority Amount:	3,500	3,500	3,500
	Non-	Appropriated Balance	2,300
		re/Non-Appr Balance	3,500
	•	Tax Required	2,536
D	elinquent Comp Rate:	0.0%	0
		2016 Ad Valorem Tax	2,536
			2,550

Adonte	A B	włas	ŧ

1	Prior Year	Current Year	Proposed Budget
0	Actual for 2015	Estimate for 2016	Year for 2017
Unencombered Cash Balance January 1			0
Receipts:			
Ad Valorem Tax		0	XXXXXXXXXXXXXXX
Delinquent Tax		,,,,	
Motor Vehicle Tax			0
Recreational Vehicle Tax	1 100		0
16/20M Vehicle Tax			0
Commercial Vehicle Tax			0
Watercraft Tax		"	0
	·····		
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	0	0	0
Resources Available:	0	0	0
Expenditures:	<u>v</u>	<u>.</u>	
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	0,	0	0
Unencumbered Cash Balance Dec 31	0		XXXXXXXXXXXXXXX
2015/2016/2017 Budget Authority Amount:	0	0	0
		-Appropriated Balance	
	Total Expendit	ure/Non-Appr Balance	0
		Tax Required	0
De	linquent Comp Rate:	0.0%	0
		2016 Ad Valorem Tax	0
Page No.	8	•	

NOTICE OF BUDGET HEARING

The governing body of CENTER TOWNSHIP NEMAHA COUNTY

will meet on August 16, 2016 at 7:00 pm at Bill Cross residence for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax. Detailed budget information is available at Bill Cross residence and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2017 Expenditures and Amount of 2016 Ad Valorem Tax establish the maximum limits of the 2017 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Act	ual 2015	Current Year Es	timate 2016	Ргоро	sed Budget 2017	
		Actual		Actual		Amount of	Est.
		Tax		Tax	Budget Authority	2016 Ad	Tax
Fund	Expenditures	Rate*	Expenditures	Rate*	for Expenditures	Valorem Tax	Rate*
General	1,014		513		428		
Debt Service							
Library							
Road	71,277	13.337	65,504	13.755	65,951	58,099	12.077
Fire	2,829	1.146	3,500	0.981	3,500	2,536	0.527
Non-Budgeted Funds							
Special Machinery	15,850						
Totals	90,970	14.483	69,517	14.736	69,879	60,635	12.604
Less: Transfers	2,000		0		0		
Net Expenditure	88,970		69,517		69,879		
Total Tax Levied	49,876	Ī	60,464		XXXXXXXXXXXXXXX		
Assessed Valuation:		-		,			
Township	3,508,986		4,170,797		4,810,677		
Outstanding Indebtedness,		_		•			
Jan 1	2014	_	2015		2016		
G.O. Bonds	0	[0		0		
Other	0	[0		0		
Lease Purchase Principal	0	[0		47,968		
Total	0		0		47,968		
*Tax rates are expressed in p		_		·			
$\mathbf{R}_{\mathbf{L}^{\prime}}$	Mainlan.						

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Death Notice

STATE OF KANSAS County of Nemaha

Matt Diehl, being first duly sworn, deposes and states: That he is of lawful age, that affiant is editor of The Courier-Tribune, a weekly newspaper wholly printed within the City of Seneca and in said County of Nemaha and State of Kansas, and which newspaper is published as aforesaid and is of general circulation in said city and county, and which has been admitted to the mails as second class matter in said county and which has been continuously and uninterruptedly published in said city and county as at least weekly (50) times a year for more than five (5) years prior to the first publication of the Notice.—Ordinance—Report, a copy of which is hereto attached marked "Exhibit A", and that said Notice Ordinance-Report was published in said newspaper for | consecutive weeks on the following dates, to-wit:

	Township Officer	
47,968	Total Tax rates are expressed in Tital Date: Chicken	
	nds 1 Warrant ur Prino	Alindavit and proof of publication examined, approved and med_me
3,886 4.170,787 4.810,677 4 2015 2016	Township On16 Jan1	
88,970 49,875 60,464 60,464	ied later	My commission expires on the 15 th day of January, 2017
15,850	Sone Mach 15 Totals 90 Least Transfers 2	My Appt. Exp. 1 - (S - 1)
13.337 85,504 13.755 85 11.146 3.500 0.981 3		NOTARY PUBLIC - State of Kansas
Year Actual Curront Year Actual Tux Est. Tux 2016 Ad Tux Curront Year Actual Tux 2016 Ad Tux Curront Tux Actual Tux 2016 Ad Tux Curront Tux Reference Actual Actual	Fron Y Actual Expend	This day of, 2016
Ad Valorem Tax estal depending on the fina	Proposed Budget 20	Printer's Fees \$ 37.50
Contenting body in Contenting body in Contenting INTENDED INTENDED INTENDED INTENDED INTENDED INTENDED INTENDED INTENDED INTENDED INTENDED INTENDED INTENDED INTENDED INTENDED INTENDED INTENDED INTENDED INTENDED INTENDED INTENDED INTENDED INTENDED INTENDED INTENDED INTENDED INTENDED INTENDED INTENDED INTENDED INTENDED	ssis in Nemaha County	Affiant further states that said newspaper has a general paid circulation on a weekly basis in Nemaha County Kansas, and is not a trade, religious or fraternal publication. Affiant further states he has personal knowledge of all the foregoing matters and facts.
Notice of Budget Hearing		Third insertion thereof in the issue thereof date
	2016	In the issue thereof date Second insertion thereof in the issue thereof date
	ş)	Beginning with the First insertion of said Notice - Ordinance - Report